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| Report Title: Open Home Assessments – Elapsed Time to Complete |
| Report AFTS |
| Topic: Adoptions (Regional Offices) |
| Report Content: Shows the elapsed time, in months from the Application Date, for each open Home Assessment. |
| Dependencies: None – May be requested at any time and should reflect data as of the report run date. |
| Frequency: On Request |
| Runtime Parameters: None |
| Selection Criteria: Select all Open Adoption Home Assessments |
| Sort Criteria: By Worker within Region/Agency |
| Level Breaks: Page break on Worker. Page break on Region/Agency. |
| Output Data: See attached layout. |
| Audience: Program Managers |
| Business Intent: Information is used to monitor staff and contractor performance/compliance. |
| Proposed Layout: New layout attached. |

1 10 20 30 40 50 60 70 80 90 100 105
-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+
Date: MM/DD/YYYY Wisconsin Dept. of Health and Family Services Report ID: XXnnn
Time: HH:MM PM Division of Children and Family Services
Page: 9,999 Regional Offices Adoption and Consultation Program

Open Home Assessments - Elapsed Time to Complete

XXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Worker: XXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXX

| ADOPTION PROVIDER | APPLICATION DATE | DATE ASSIGNED | STATUS | ELAPSED TIME * |
|-------------------|-----------------------|------------------|------------|-------------------|
| XXXXXXXXXXXXXXXXX | XXXXXXXXXXXXXXXXXXXXX | mm/dd/yyyy | mm/dd/yyyy | XXXXXXXXX 9.9 |
| XXXXXXXXXXXXXXXXX | XXXXXXXXXXXXXXXXXXXXX | mm/dd/yyyy | mm/dd/yyyy | XXXXXXXXX 9.9 |
| XXXXXXXXXXXXXXXXX | XXXXXXXXXXXXXXXXXXXXX | mm/dd/yyyy | mm/dd/yyyy | XXXXXXXXX 9.9 |
| XXXXXXXXXXXXXXXXX | XXXXXXXXXXXXXXXXXXXXX | mm/dd/yyyy | mm/dd/yyyy | XXXXXXXXX 9.9 |
| XXXXXXXXXXXXXXXXX | XXXXXXXXXXXXXXXXXXXXX | mm/dd/yyyy | mm/dd/yyyy | XXXXXXXXX 9.9 |
| XXXXXXXXXXXXXXXXX | XXXXXXXXXXXXXXXXXXXXX | mm/dd/yyyy | mm/dd/yyyy | XXXXXXXXX 9.9 |
| XXXXXXXXXXXXXXXXX | XXXXXXXXXXXXXXXXXXXXX | mm/dd/yyyy | mm/dd/yyyy | XXXXXXXXX 9.9 |

*In months, not including 'Hold' time

Report Input Detail:

| Label/Field | Table | Column Name | Comments (How data was derived, algorithm, calculation, etc. Provide support information if data source is outside WiSACWIS.) |
|-------------------------|----------|------------------------------------|---|
| Header : Date | N/A | N/A | Display MM/DD/YYYY for the date the report was run. |
| Header : Time | N/A | N/A | Display HH:MM for the time the report was run. |
| Header : For Month/Year | N/A | N/A | Display MMM/YYYY for the Year of information required for the report. |
| Header : Report ID | N/A | N/A | Display the Report ID |
| Header : Page | N/A | N/A | Display the Page Number. |
| Header : County | N/A | N/A | Display Milwaukee. |
| Region | LOCATION | TX_DEPT_UNIT | Select L.TX_DEPT_UNIT From LOCATION L, WORKER W Where L.CD_DEPT_UNIT = W.CD_DEPT_UNIT |
| Worker | WORKER | NM_FRST, NM_MDL_INTL, NM_LST | Select NM_FRST, NM_MDL_INTL, NM_LST From WORKER W, LOCATION L, JOB_CLASS J, PERSON P Where L.CD_DEPT_UNIT = W.CD_DEPT_UNIT AND J.CD_JOB_CLS = W.CD_JOB_CLS AND J.CD_JOB_CLS = "1042" AND P.ID_PRSN = W.ID_PRSN GroupBy L.TXT_DEPT_UNIT |

| Label/Field | Table | Column Name | Comments (How data was derived, algorithm, calculation, etc. Provide support information if data source is outside WiSACWIS.) |
|-------------------|----------------|---------------------------|---|
| Adoption Provider | PROVIDER_ORG | NM_PRVD_FST TX_PRVD_NM | <p>Select [NM_PRVD_FST + “ “ + TX_PRVD_NM] As FullName</p> <p>From PROVIDER_ORG O, LICENSE L, HOME_INQUIRY H, CHECKLIST_ITEM C</p> <p>Where O.ID_PRVD_ORG = L.ID_PRVD_ORG AND O.ID_PRVD_ORG = H.ID_PRVD_ORG AND L.ID_CHKL = H.ID_CHKL AND C.FL_STAT = ‘Y’ of C.CD_ITEM_NMBR = ‘60’ AND L.ID_CHKL = C.ID_CHKL AND C.FL_STAT = ‘N’ of C.CD_ITEM_NMBR = ‘160’</p> <p>AND Pull in only Providers who have Elapsed Time > 6 months. Look at the Elapsed Time field specifications to determine how to calculate the elapsed time.</p> |
| Application Date | CHECKLIST_ITEM | DT_CMPL | <p>Select DT_CMPL</p> <p>From HOME_INQUIRY H, CHECKLIST_ITEM C</p> <p>Where H.ID_CHKL = C.ID_CHKL AND C.CD_ITEM_NMBR = ‘60’</p> |
| Date Assigned | ASSIGNMENT | DT_STRT | <p>Select MIN(ASSIGNMENT.DT_STRT)</p> <p>From ASSIGNMENT , PROVIDER</p> <p>Where ASSIGNMENT.ID_GRP_LVL1 = PROVIDER.ID_PRVD_ORG</p> |
| Status | PROVIDER_ORG | CD_STAT | <p>Select CD_STAT</p> <p>From PROVIDER_ORG</p> <p>For each of the code values that represent the Status of the Provider, supply the full name instead of the code. For example CD_STAT = ‘A’ should be displayed as ‘Active’ on the actual report. (‘I’ = Inactive and ‘P’ = Pending)</p> |

| Label/Field | Table | Column Name | Comments (How data was derived, algorithm, calculation, etc. Provide support information if data source is outside WiSACWIS.) |
|--------------|-------|-------------|---|
| Elapsed Time | | | <p>For the Provider Orgs specified by the Criteria above:</p> <p>Calculate the elapsed time based of these Dates captured in WISACWIS:</p> <ol style="list-style-type: none"> 1. Determine the number of days from Application Date to the Ending Month Date for the Report Month. For the Application Date use the CHECKLIST_ITEM table and the HOME_INQUIRY table where the CHECKLIST_ITEM.ID_CHKL = HOME_INQUIRY.ID_CHKL and CHECKLIST_ITEM.CD_ITEM_NMBR = 60 Subtract this date from the Ending Month Date for the requested month. This will be the total number of days in Assessment. 2. Determine the number of days the action has been on hold. Use the LICENSE table and the CHECKLIST_ITEM table where the CHECKLIST_ITEM.ID_CHKL = LICENSE.ID_CHKL and CHECKLIST_ITEM.CD_ITEM_NMBR = 170 This date represents the On-Hold Start Date. Use the LICENSE table and the CHECKLIST_ITEM table where CHECKLIST_ITEM.ID_CHKL = LICENSE.ID_CHKL and CHECKLIST_ITEM.CD_ITEM_NMBR = 180 This date represents the On-Hold End Date. Subtract the Start date from the End date. This will be the total number of days on hold. |

| Label/Field | Table | Column Name | Comments (How data was derived, algorithm, calculation, etc. Provide support information if data source is outside WiSACWIS.) |
|-------------|-------|-------------|---|
| | | | <p>3. Subtract the total number of days on hold (2) from the total number of days in Assessment (1). This will be the elapsed time we are looking for.</p> <p>4. Display the elapsed time calculated in Months in the Elapsed Time field.</p> <p>Note: If the On-Hold Start and End Checklist Items are not checked, then just use the amount of days calculated for (1).</p> |